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D5404-042
Job Sheet 181523



Part No: D5404-042

Job Qty: 3 ea

Part Name: RH Heavy-Duty Wearplate



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/30/18

Job Tracking No:

Due Date: 8/13/18

Created By: Linda Lacelle

Type: Stock

Description:

Note: DWG REV A SHEET 2 IPP REV:A 16.03.23 NEW ISSUE DD VERF:JLM IPP REV:B 17.01.05 AS PER DWG
REV:A DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	3 Ea	8/13/18	8/13/18	0.00	0.00	Start Up Large Fab-3		OK 18/08/18
100	Large Fab	3 pcs	8/13/18	8/13/18	0.00	4.54	Large Fab 1		OK 18/09/18
110	QC	3 pcs	8/13/18	8/13/18	0.00	0.00	QC9		EC
120	QC	3 pcs	8/13/18	8/13/18	0.00	0.00	QC5		EC
150	Small Fab	3 pcs	8/13/18	8/13/18	0.00	0.47	Small Fab-9		AP SEP 05 2018
160	QC	3 pcs	8/13/18	8/13/18	0.00	0.00	QC5		SEP 06 2018 68
170	Packaging	3 pcs	8/13/18	8/13/18	0.00	0.00	Packaging3-2		SEP 06 2018 9-89
180	QC21-SA	3 Ea	8/13/18	8/13/18	0.00	0.00	QC21		med 18.09.06

Rockguard 138925

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4155-041	Wearbar Assembly	3 Ea (1 ea)	90-Start up Operation	3095384 (1)
D5404-2	Plate	3 Ea (1 ea)	90-Start up Operation	3095373 (2)
				FL55979 (3)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D4155-041	3	12	0
	D5404-2	3	3	0

Part Specifications

Specifications could not be found.



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Container No: S107182



Part: D5404-042

Job No: 181523

Serial No/Batch: S107182

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/30/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					